

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF ILLINOIS
BENTON DIVISION**

MARY E. SHEPARD and the ILLINOIS
STATE RIFLE ASSOCIATION

Plaintiffs,

vs.

LISA M. MADIGAN, solely in her official
capacity as ATTORNEY GENERAL OF
ILLINOIS, GOVERNOR PATRICK J. QUINN,
solely in his official capacity as Governor of the
State of Illinois, TYLER R. EDMONDS, solely
in his official capacity as the State's Attorney of
Union County, Illinois, and SHERIFF DAVID
LIVESAY, solely in his official capacity as
Sheriff of Union County,

Defendants.

Case No. 3:11-cv-00405-MJR

Honorable Judge Michael J. Reagan

SUPPLEMENTAL DECLARATION OF WILLIAM N. HOWARD

My name is William N. Howard. Pursuant to 28 U.S.C. § 1746, I make this Declaration on personal knowledge. I am an attorney of record in the above-entitled action. I am over the age of 18 years and competent to testify to the matters set forth herein.

1. The original fee petition filed in this case contained invoices through October 31, 2013. Since the submission of the original fee petition, I billed 10.7 hours at \$450.00, for a total charge to Plaintiffs of \$4,815.00. *See* Ex. "A". This work was necessary to adequately represent Plaintiffs' interests. Additionally, attorney Keith L. Gibson and paralegal Vickie Waide assisted me with the additional work on this case.

2. Keith Gibson is an attorney at LL that assisted me in the above-entitled action. Keith Gibson has been actively practicing law for over 16 years. Since the submission of the

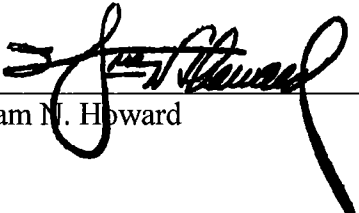
original fee petition, Keith Gibson billed 33.1 hours at \$425.00, for a total charge to Plaintiffs of \$14,067.50. *See* Ex. "A".

3. Vickie Waide is a paralegal at LL that assisted me in the above-entitled action. Vickie Waide has been actively working as a paralegal for 29 years. Since the submission of the original fee petition, Vickie Waide billed 15.5 hours at \$290.00, for a total charge to Plaintiffs of \$4,495.00. *See* Ex. "A".

4. In total, LL charged the Plaintiffs \$23,377.50 in fees and costs since the original Petition for Fees was submitted.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: 10-17-14



William N. Howard

EXHIBIT A



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

National Rifle Association
11250 Waples Mill Rd.
Fairfax, VA 22030

January 16, 2014
Invoice No.: 1047973

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through December
31, 2013

\$16,870.00

File Number: 1006337.00001
RE: Illinois Concealed Carry Law / Shepard

DATE	ATTY	DESCRIPTION	HOURS
11/08/13	WNH	Tended to issues related to Bill of Costs.	0.50
11/08/13	KLG	Exchange emails with counsel regarding status of filing of mandate and filing of petition for fees and costs.	0.30
11/08/13	KLG	Review of file materials and legal research regarding filing of mandate and petition for fees and costs.	0.40
12/02/13	WNH	Tended to issues pertaining to fees and costs recover.	0.80
12/05/13	KLG	Initial review of invoices for fee petition; prepare email to W. Howard regarding status of same.	0.40
12/06/13	KLG	Exchange emails with counsel regarding status of fee petition.	0.20
12/09/13	WNH	Tended to bill of costs issues including affidavits, securing billing records and related matters.	0.80
12/09/13	KLG	Exchange emails regarding production of Freeborn & Peters invoices.	0.30

DATE	ATTY	DESCRIPTION	HOURS
12/10/13	KLG	Review of draft fee petition; review of invoices in support of fee petition.	2.40
12/11/13	WNH	Tended to bill of costs issues including affidavits, securing billing records and related matters.	0.80
12/11/13	KLG	Exchange emails with counsel regarding status of preparation of attorneys fees petition.	0.20
12/11/13	KLG	Review of invoices in preparation of declaration in support of petition for attorneys fees.	2.60
12/11/13	VLW	Begin preparation of list of all attorneys who worked on this matter, all hours billed, rates at which times were billed and total fees incurred.	3.10
12/11/13	VLW	Office conference with K. Gibson regarding assistance needed in preparing Memorandum in Support of Attorney's Fees in this matter.	0.20
12/11/13	VLW	Preparation of Declaration of William N. Howard.	1.10
12/12/13	KLG	Work on attorneys fees petition including declaration of B. Howard, preparation of exhibits and review of invoices and bill of costs.	3.50
12/12/13	VLW	Preparation of list of attorneys who worked on this matter, all hours billed, rates at which times were billed and total fees incurred, and office conference with K. Gibson regarding revisions needed.	3.50
12/12/13	VLW	Preparation of Declaration of William N. Howard and office conference with K. Gibson regarding revisions needed.	1.40
12/13/13	VLW	Correspond with Locke Lord billing coordinator to obtain copies of various invoices for inclusion in Declaration of William N. Howard.	0.20
12/13/13	VLW	Attention to rechecking list of hours billed, rates at which times were billed and total fees incurred for inclusion in Declaration of William N. Howard.	0.90
12/16/13	WNH	Continued work on fees motions and materials; work with K Gibson regarding same.	0.30
12/16/13	KLG	Work on draft declaration of William Howard, review invoices and prepare supporting exhibits for petition for attorneys fees; prepare draft bill of costs.	6.60
12/16/13	VLW	Office conference with K. Gibson re: status of Declaration and continued preparation of attachments to Declaration and prepare Bill of Costs.	5.10
12/20/13	KLG	Exchange emails with counsel (Patterson) regarding status of	0.20

DATE	ATTY	DESCRIPTION	HOURS
		fee petition.	
12/20/13	KLG	Continued preparation and edit/revision of draft declaration of W. Howard; continued preparation of supporting exhibits to fee petition.	2.50
12/23/13	KLG	Exchange numerous emails with counsel (Patterson) regarding preparation of fee petition and bill of costs.	0.80
12/27/13	KLG	Final preparation of declaration, bill of costs, invoices and exhibits for petition for attorneys fees.	5.20
TOTAL HOURS			44.3
TOTAL FEES			\$16,815.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
W. N. Howard	Partner	450.00	3.2	1,440.00
K. L. Gibson	Senior Counsel	425.00	25.6	10,880.00
V.L. Waide-Ashmore	Paralegal	290.00	15.50	4,495.00
TIMEKEEPER TOTALS			45.70	\$16,815.00

DATE	EXPENSES	VALUE
	Photocopies	55.00
	TOTAL EXPENSES	\$55.00
TOTAL FEES		\$16,815.00
TOTAL EXPENSES		\$55.00
TOTAL FEES AND EXPENSES		\$16,870.00
TOTAL BALANCE DUE		\$16,870.00

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Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546

ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Bank: JPMorgan Chase Bank, N.A.
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call W. N. Howard of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Tim Langston @ (312) 528-9533, can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)



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January 16, 2014
Invoice No.: 1047973

REMITTANCE ADVICE

Total amount due for the legal fees and expenses rendered in connection with the referenced matter through December 31, 2013

File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

Total Fees	\$	\$16,815.00
Total Expenses	\$55.00	
Total Due this Statement		\$16,870.00

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24259 Network Place
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National Rifle Association
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Fairfax, VA 22030

April 18, 2014
Invoice No.: 1065662

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through February 28,
2014

\$3,551.30

File Number: 1006337.00001
RE: Illinois Concealed Carry Law / Shepard

DATE	ATTY	DESCRIPTION	HOURS
01/07/14	KLG	Review of Defendants' Motion for Extension of Time to Response to Fee Petition and for Leave to Conduct Discovery; exchange emails with P. Patterson and conference with B. Howard regarding same; telephone call to Judge's clerk regarding filing of response to same	1.20
01/08/14	KLG	Telephone call with court clerk (Fix) regarding filing of response to defendant's motion for leave to conduct discovery and for extension of time to respond to fee petition	0.30
01/08/14	KLG	Exchange emails with counsel (Patterson) regarding response to defendant's motion for leave to conduct discovery and for extension of time to respond to fee petition	0.30
01/13/14	KLG	Review of draft response memorandum in opposition to defendants motion for extension and leave to conduct discovery; conference with B. Howard and exchange emails with P. Patterson regarding same	1.50
02/11/14	KLG	Exchange emails with P. Patterson regarding status of discovery responses; review of defendant's discovery requests to plaintiffs	0.40
02/12/14	WNH	Review of discovery filed by Defendant with regard to fees.	0.50
02/18/14	WNH	Tended to securing information required for discovery responses.	0.30

National Rifle Association
File No.: 1006337.00001

#1646

Invoice Date: April 18, 2014
Invoice No.: 1065662
Page: 2

DATE	ATTY	DESCRIPTION	HOURS	
02/25/14	WNH	Tended to discovery issues and communication with team regarding proper responses to same.	0.80	
02/26/14	WNH	Tended to discovery issues and communication with team regarding proper responses to same.	0.80	
02/26/14	KLG	Review of file materials regarding status of discovery responses.	0.40	
02/27/14	WNH	Tended to discovery issues ad communication with team regarding proper responses to same.	0.80	
02/28/14	WNH	Tended to discovery issues and communication with team regarding proper responses to same.	0.80	
TOTAL HOURS				8.1
TOTAL FEES				\$3,542.50

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
W. N. Howard	Partner	450.00	4.00	1,800.00
K. L. Gibson	Senior Counsel	425.00	4.10	1,742.50
TIMEKEEPER TOTALS			8.1	\$3,542.50

DATE	EXPENSES	VALUE
	Photocopies	5.80
	PACER Online Research	3.00
	TOTAL EXPENSES	\$8.80

TOTAL FEES	\$3,542.50
TOTAL EXPENSES	\$8.80
TOTAL FEES AND EXPENSES	\$3,551.30
TOTAL BALANCE DUE	\$3,551.30

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24259 Network Place
Chicago, IL 60673-1242

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131 S. Dearborn, 6th Floor
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April 18, 2014
Invoice No.: 1065662

REMITTANCE ADVICE

Total amount due for the legal fees and expenses rendered in connection with the referenced matter through February 28, 2014

File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

Total Fees	\$	3,542.50
Total Expenses	\$8.80	
Total Due this Statement	\$	3,551.30

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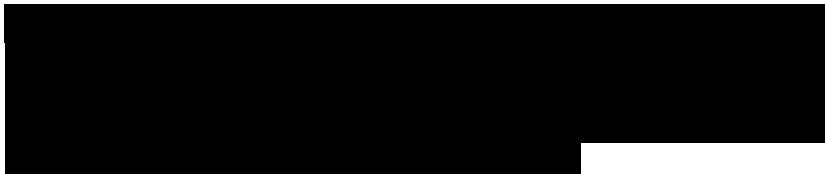

National Rifle Association
11250 Waples Mill Rd.
Fairfax, VA 22030

June 4, 2014
Invoice No.: 1074449

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through April 30,
2014

 **\$2,289.90**

File Number: 1006337.00001
RE: Illinois Concealed Carry Law / Shepard

DATE	ATTY	DESCRIPTION	HOURS
03/01/14	WNH	Review of discovery materials from co-counsel and work on finalizing same.	0.50
03/03/14	WNH	Tended to discovery issues.	1.30
			
03/10/14	WNH	Tended to discovery conference issues.	0.50
03/11/14	KLG	Telephone conference with defendants attorneys regarding discovery responses related to fee petition.	0.40
03/13/14	WNH	Follow-up on status of discovery responses and information.	0.30
03/13/14	KLG	Exchange emails with attorney Patterson regarding production of documents to defendants.	0.40
03/21/14	WNH	Tended to discovery issues and communication with team regarding same; review of communications from team regarding same.	0.30
03/21/14	KLG	Review of email from attorney Patterson and production of documents to defendants regarding attorneys fees petition.	0.40
03/25/14	KLG	Review of letter from attorney Patterson regarding amended response to defendant's interrogatories.	0.20

DATE	ATTY	DESCRIPTION	HOURS	
03/28/14	KLG	Telephone call with attorney Patterson regarding status of production of documents and status of settlement	0.20	
04/23/14	WNH	Review of motion for extension of time and for additional pages for Reply.	0.30	
04/25/14	WNH	Review of fee petition objections.	0.30	
TOTAL HOURS			5.1	
TOTAL FEES				\$2,255.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
W. N. Howard	Partner	450.00	3.5	\$1,575.00
K. L. Gibson	Senior Counsel	425.00	1.6	\$680.00
TIMEKEEPER TOTALS				\$2,255.00

DATE	EXPENSES	VALUE
	PACER Online Research	6.10
	Binding Supplies	28.80
	TOTAL EXPENSES	\$34.90

TOTAL FEES	\$2,255.00
TOTAL EXPENSES	\$34.90
TOTAL FEES AND EXPENSES	\$2,289.90
TOTAL BALANCE DUE	\$2,289.90

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Reference: LL Invoice Number / Matter

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June 4, 2014
Invoice No.: 1074449

REMITTANCE ADVICE

Total amount due for the legal fees and expenses rendered in connection with the referenced matter through April 30, 2014

File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

Total Fees	\$2,255.00
Total Expenses	\$34.90
Total Due this Statement	\$2,289.90

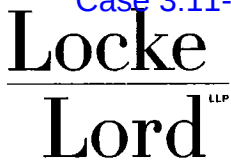
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Attorneys & Counselors

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National Rifle Association
11250 Waples Mill Rd.
Fairfax, VA 22030

August 21, 2014
Invoice No.: 1088929

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2014

\$595.00

File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

DATE	ATTY	DESCRIPTION	HOURS
05/27/14	KLG	Review and edit/revision of draft reply brief in support of plaintiffs' motion for attorneys fees.	1.20
05/27/14	KLG	Telephone call with attorney Patterson regarding edits to reply brief.	0.20
TOTAL HOURS			1.40
TOTAL FEES			\$595.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
K. L. Gibson	Senior Counsel	425.00	1.40	595.00
TIMEKEEPER TOTALS			1.40	\$595.00
TOTAL BALANCE DUE				\$595.00

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File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

Total Fees \$595.00

Total Due this Statement \$595.00

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National Rifle Association
11250 Waples Mill Rd.
Fairfax, VA 22030

September 16, 2014
Invoice No.: 1093797

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2014 **\$765.00**

File Number: 1006337.00001
RE: Illinois Concealed Carry Law / Shepard

DATE	ATTY	DESCRIPTION	HOURS
07/15/14	KLG	Review of draft motion to cite supplemental authority in support of fee petition; exchange emails with counsel regarding same.	0.40
TOTAL HOURS			0.40
TOTAL FEES			\$170.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
K. L. Gibson	Senior Counsel	425.00	0.40	170.00
TIMEKEEPER TOTALS			0.40	\$170.00
BALANCE DUE FROM PREVIOUS STATEMENT				\$595.00
TOTAL BALANCE DUE				\$765.00

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September 16, 2014
Invoice No.: 1093797

REMITTANCE ADVICE

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File Number: 1006337.00001

RE: Illinois Concealed Carry Law / Shepard

Total Fees \$170.00

Total Due this Statement..... \$170.00

Balance Due from Previous Statement..... \$595.00

Total Balance Due..... \$765.00

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